

00108
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 09-10083 JPH Judge: JEFFERY P HOPKINS
Case Name: FRITZSCH CUSTOM BIUILDERS, LLC

Trustee Name: NORMAN L. SLUTSKY
Date Filed (f) or Converted (c): 01/09/09 (f)
341(a) Meeting Date: 07/16/09
Claims Bar Date: 10/14/09

For Period Ending: 03/31/10 (3rd reporting period for this case)

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 3025 Ononta, Cincinnati, Ohio 45226 Hamilton Count	1,000,000.00	185,077.12	OA	0.00	FA
2. For disclosure purposes only Fritszch Custom Build	0.00	0.00	DA	0.00	FA
3. Debtor asserts that it holds claims against Lansda	0.00	Unknown		0.00	Unknown
4. When the plaintiff in Nies v Fritszsch Custom Build	0.00	Unknown		0.00	Unknown
5. 2002 Chevrolet Astro Van VIN 1GNDM19XX2B109026	2,500.00	2,500.00	DA	0.00	FA

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$1,002,500.00	\$187,577.12		\$0.00	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case pending until results of appeal of lawsuit is completed lawsuit. If successfull, estate may have significant assets if not will close no asset, I haave abandoned Real estate awaiting court decison of attorney fees

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/10

/s/ NORMAN L. SLUTSKY

Date: 04/05/10

NORMAN L. SLUTSKY

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10083 -JPH
Case Name: FRITZSCH CUSTOM BIUILDERS, LLC

Trustee Name: NORMAN L. SLUTSKY
Bank Name:
Account Number / CD #: *****

Taxpayer ID No:
For Period Ending: 03/31/10

Blanket Bond (per case limit): \$ 2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			NO BANK ACCOUNTS				

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
- *****CCTS	0.00	0.00	0.00
	0.00	0.00	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00